

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment -Law Department- Recoupment of Permanent Advance of Rs.3,986/--Expenditure incurred in the Peshi of Secretary, LA, LA& J, Law Department for the months of July & August,2020- Sanctioned - Orders - Issued.

LAW (E-II) DEPARTMENT

G.O.Rt.No. 473

Dated: 05-10-2020,
Read the following:-

1. G.O. Ms. No. 88, Finance (TFR) Department, dated: 11.07.2016.
2. G.O. Rt. No.440, Law (E.II.) Department, dated:21.09.2020.
3. Note, dated: 09.09.2020 along with bills received from the P.S. to Secy. to Government, Law Secretary Peshi, L.A., L.A.& J., Law Department.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,986/- (Rupees three thousand nine hundred and eighty six only) to Law (E) Department for recoupment of permanent advance, expenditure incurred towards the cost of light refreshment for use in the Secretary Peshi, LA, LA & J, Law Department during the months of July & August, 2020 as shown in the Annexure appended to this G.O.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Other Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "Assistant Secretary to Government, Drawing & Disbursing Officer, Law Department, **A/c No.52088415768**, State Bank of India, Telangana Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**, MICR Code: 500004056".

4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

The Law (E. Stores) Department.

Copy to : The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : Peshi of Secretary to Govt., LA, LA & J, Law Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE

[for G.O.Rt.No. 473, Law (E-II.) Department, dated: 05.10.2020]

DATE	DESCRIPTION	AMOUNT
01-07-2020 to 31-08-2020	Towards the cost of purchase of Savlon Surface Disinfect and Hand Wash at Apollo Pharmacy, Adarshnagar, Hyd.	Rs.398/-
01-07-2020 to 31-08-2020	Towards the cost of purchase of Tea Bags and Bailley Water bottles at Balaji Grand Bazar, Basheerbagh, Hyd.	Rs. 1,468/-
01-07-2020 to 31-08-2020	Towards the cost of purchase of certain grocery items from Karachi Bakery, Sri Balaji Mithai Bhandar, Nakoda Traders, Surekha Stationery & Chalasani Enterprises.	Rs.2,120/-
	Total:	Rs.3,986/-

(Rupees threethousand ninehundred and eighty sixonly)

SECTION OFFICER.